



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Curtis S. Bramble			(801)226-3663	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
3663 North 870 East		Provo	UT	84604
Office	District Number	County	Political Party	
Senate	16	Utah	Republican	

Type of Report (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
<b>YEAR-END REPORT</b>	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Curtis S. Bramble</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Curtis S. Bramble</u>
Signature of Candidate
<u>1/11/2010</u>
Date

<b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 <b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name <b>Bramble</b>	
Date of Report <b>1/11/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Year End</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>12/31/2009</b>			
Due Date: <b>1/11/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$87,692.89</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$13,050.00</b>	<b>\$13,050.00</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$100,742.89</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$89,273.21</b>	<b>\$89,273.21</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$11,469.68</b>	

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Date of Report <b>1/11/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/6/2009	Utah Consumer Lending Association PAC	170 South Main St #1500 Salt Lake City, UT 84101				\$2,500.00
10/12/2009	Central Utah Surgical Center	1067 North 500 West Provo, UT 84604				\$250.00
10/12/2009	Comcast Financial Agency Corporation	1500 Market Street Centre Square East Tower Philadelphia, UT 19102-2148				\$1,500.00
10/12/2009	Utah Hospac	2180 South 1300 East Suite 440 Salt Lake City, UT 84106				\$2,500.00
10/12/2009	WCF	392 East 6400 South Salt Lake City, UT 84107				\$1,000.00
12/31/2009	Altria Client Services Inc.	6601 West Broad Street Richmond, VA 23230				\$1,000.00
12/31/2009	Exxon Mobile	PO BOX 2519 Houston, TX 77252				\$300.00
12/31/2009	Monsanto Company	800 North Lindbergh Saint Louis, MO 63167				\$500.00
12/31/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$700.00
12/31/2009	UST Public Affairs	6603 w broad st richmond, VA 23230				\$2,000.00
12/31/2009	Utah Valley Physicians Network	3549 N University Ave Provo, UT 84604				\$300.00
12/31/2009	Walmart Stores, Inc.	702 South West 8th Street Bentonville, AK 72716				\$500.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$13,050.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$13,050.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Bramble</b>	
Date of Report <b>1/11/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/1/2009	American Express	Fundraiser - food and supplies Harmons/Smiths				\$228.84
1/2/2009	AT&T	cell phone expenses				\$597.67
1/3/2009	American Express	Airfare - Chicago - Heartland Foundation meeting				\$454.38
1/3/2009	Botanica-Huntsville	Meal - Huntsville educatioin meeting				\$75.00
1/3/2009	Mi Ranchito	Pre-session dinner				\$100.00
1/5/2009	Alexanders Digital Printing	campaign mailers (Design, printing, and postage)				\$28,877.71
1/10/2009	Walker Distribution	Computer Monitor / TV for senate office				\$395.00
1/14/2009	Alexanders Digital Printing	Final campaign invoice - printing and mailing				\$18,782.86
1/14/2009	American Express	Airfare - Atlanta				\$399.20
1/14/2009	Provo Rotary	dues				\$276.00
1/16/2009	AT&T Wireless	cell phone expenses				\$341.57
1/16/2009	Doug Marsh	Reimburse intern expense				\$22.00
1/16/2009	JCB Consulting	Newsletter & survey compliation				\$1,500.00
1/16/2009	UHP Dinner	Honorary Col. Association Dinner				\$200.00
1/30/2009	American Express	meals - session and constituent				\$462.59
2/2/2009	AT&T	cell phone expenses				\$471.05
2/3/2009	American Express	Travel - Hotel and meals - NCSL Mtg				\$567.89
2/9/2009	Senate 3d House	3d House activities				\$500.00
2/12/2009	JCB Consulting	reimburse senate office expenses - software, flag, pictures				\$990.00
3/10/2009	Utah County Republican Women	Dinner				\$200.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$55,441.76</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$55,441.76</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Bramble</b>	
Date of Report <b>1/11/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/10/2009	Utah Senate	Intern & Staff Gifts				\$286.12
3/11/2009	American Express	hosting legislative issues dinner - New Yorker				\$593.02
3/17/2009	GoDaddy.Com	web domain expense				\$244.96
3/20/2009	American Express	Travel - Hotel and meals - NCSL Mtg				\$186.00
3/23/2009	American Express	Airfare - Washington DC legislative meetings				\$624.20
3/24/2009	American Express	Airfare, Hotel, car rental - Memphis				\$627.73
3/25/2009	American Express	Airfare - Washington DC legislative meetings				\$567.20
3/27/2009	American Express	Airfare - Washington DC legislative meetings				\$1,042.40
3/29/2009	American Express	Hotel - Washington, DC				\$302.28
3/31/2009	American Express	meals and supplies - 2009 session				\$840.15
4/5/2009	AT&T Wireless	Cell phone expense				\$433.21
4/8/2009	Provo Rotary	quarterly dues				\$276.00
4/11/2009	American Express	Airfare - ticket changes - Iraq				\$107.40
4/15/2009	ALEC	Legacy membership				\$5,000.00
4/15/2009	Judith McConkie	Pcture Frame for senate office "Indian" picture				\$194.22
4/15/2009	Utah County Republican Party	Lincoln Day Dinner				\$750.00
4/19/2009	JCB Consulting	Newsletter software				\$2,500.00
4/20/2009	Armor Data Systems	Campaign Groupwise account setup				\$694.54
4/23/2009	American Express	Hotel - Amman Al Nabil Hotel				\$305.29
4/29/2009	American Express	Unreimbursed travel - Iraq				\$1,308.39
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$16,883.11</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$72,324.87</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/30/2009	American Express	constituent legislative update meals				\$701.98
4/30/2009	American Express	Hotel - Washington DC				\$914.67
5/1/2009	American Express	Airfare - Washington, DC				\$499.20
5/4/2009	American Express	Marriott Express				\$648.13
5/9/2009	American Express	Airfare - Raleigh, NC				\$279.80
5/14/2009	American Express	Airfare - Atlanta flight changes				\$10.00
5/14/2009	American Express	Airfare - Atlanta				\$399.20
5/14/2009	American Express	Airfare - Philadelphia				\$414.20
5/25/2009	Utah Parks	activity				\$70.00
6/1/2009	Concentrico	Blackberry Enterprise software and setup - campaign blackberry				\$1,912.50
6/1/2009	Utah Republican Party	Reagan Club				\$500.00
7/1/2009	AT&T Wireless	Cell phone expense				\$431.00
7/4/2009	American Express	Hotel - La Quinta				\$269.97
7/18/2009	American Express	Hyatt Hotel - Atlanta				\$967.02
7/28/2009	American Express	Provo Rotary dues				\$284.00
7/30/2009	American Express	Cedar Breaks Hotel - Senate activity				\$107.35
8/19/2009	American Express	Airfare - legislative meetings				\$247.70
9/5/2009	AT&T Wireless	cell phone expenses				\$461.48
9/9/2009	American Express	Airfare - Washington, DC				\$604.21
9/23/2009	American Express	travel - legislative meals, car rental, incidentals				\$1,027.85
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$10,750.26</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$83,075.13</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/25/2009	American Express	Airfare - Richmond, Va				\$690.41
9/30/2009	American Express	Airfare - Florida SGAC				\$547.40
10/3/2009	American Express	Hotel and meals - legislative meetings				\$639.56
10/11/2009	American Express	Hotel - Richmond NCSL				\$417.00
10/15/2009	AT&T Wireless	Cell phone expense				\$429.02
10/21/2009	American Express	Airfare				\$163.21
10/21/2009	American Express	Airfare - San Diego, CA NCSL				\$499.60
10/31/2009	American Express	Provo Rotary dues				\$284.00
10/31/2009	American Express	Airfare - spouse NCSL				\$229.20
11/4/2009	American Express	Hotel and incidentals - NCSL				\$782.54
11/24/2009	American Express	Hotel - SGAC Florida				\$1,165.20
12/23/2009	AT&T Wireless	cell phone expenses				\$350.94
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$6,198.08</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$89,273.21</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed